



6515-C-270-007

Fuel Tanks Piping Supply and Installation

Inspection Deficiency Log

Document Number : AEM-GE-LOG-004
Contract Number : C22466T / C22984E



AGNICO EAGLE

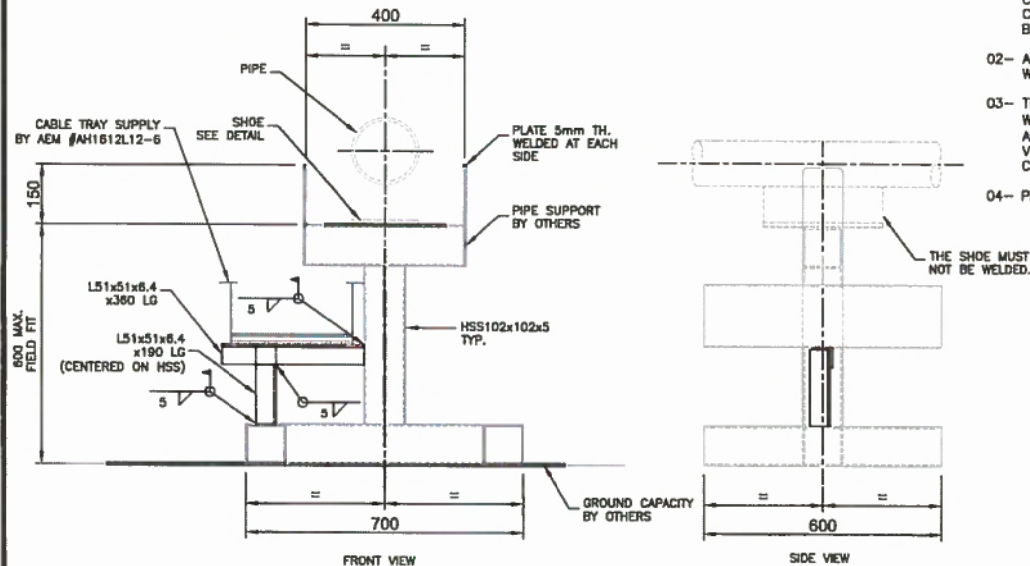
Number	Description	Initiator	Dept.	Date	Contract No.	Progress Status
Deficiency-001	Vendor Document Status AGNICO EAGLE 1 ☐ Proceed to next submission and status. 2 ☐ Proceed with exceptions as noted to next submission and status. 3 ☐ Do not proceed. Revise as noted and resubmit next submission and status. 4 ☒ Complete, no further submission required. By: JEAN-FRANCOIS TREMBLAY Date: 2017-05-16 Review and authorization to fabricate are only for general conformance with the design concept of the Project as expressed in the Contract Documents. Sole responsibility for the accuracy and completeness of this document, including but not limited to dimensions and quantities, remains with the Supplier/Contractor. Agnico Eagle does not warrant the accuracy or completeness of any of the information contained herein, nor does Agnico Eagle authorize or approve any construction means, methods, techniques, sequences or any safety precautions or procedures. Agnico Eagle No. 6515-C-270-007-141-TES-0020 R: Sub001 DOCUMENT FOR INFORMATION					N/A
Deficiency-002						N/A
Deficiency-003						N/A
Deficiency-004						N/A
Deficiency-005						N/A
Deficiency-006						N/A
Deficiency-007						N/A
Deficiency-008						N/A
Deficiency-009						N/A
Deficiency-010						N/A
Deficiency-011						N/A
Deficiency-012						N/A
Deficiency-013						N/A
Deficiency-014						N/A
Deficiency-015						N/A
Deficiency-016						N/A
Deficiency-017						N/A
Deficiency-018						N/A
Deficiency-019						N/A
Deficiency-020						N/A
Deficiency-021						N/A
Deficiency-022						N/A
Deficiency-023						N/A
Deficiency-024						N/A
Deficiency-025						N/A
Deficiency-026						N/A
Deficiency-027						N/A
Deficiency-028						N/A
Deficiency-029						N/A
Deficiency-030						N/A
Deficiency-031						N/A
Deficiency-032						N/A
Deficiency-033						N/A
Deficiency-034						N/A
Deficiency-035						N/A
Deficiency-036						N/A
Deficiency-037						N/A
Deficiency-038						N/A
Deficiency-039						N/A
Deficiency-040						N/A

 Vendor Document Status	
AGNICO EAGLE	
1	☐ Proceed to next submission and status.
2	☐ Proceed with exceptions as noted to next submission and status.
3	☐ Do not proceed. Revise as noted and resubmit next submission and status.
4	☒ Complete, no further submission required.
By: <u>Joël Morliere</u> Date: <u>2017-06-12</u> Review and authorization to fabricate are only for general conformance with the design concept of the Project as expressed in the Contract Documents. Sole responsibility for the accuracy and completeness of this document, including but not limited to dimensions and quantities, remains with the Supplier/Contractor. Agnico Eagle does not warrant the accuracy or completeness of any of the information contained herein, nor does Agnico Eagle authorize or approve any construction means, methods, techniques, sequences or any safety precautions or procedures.	
Agnico Eagle No. <u>6515-C-270-007-265-SPD-0001</u> R: <u>Sub001</u>	
DOCUMENT FOR INFORMATION	

 SHOP DRAWING DATA SHEET	
Affixing this stamp confirms that an administrative approval and/or a verification of compliance with shop drawings or specifications was made, but does not entail the liability of the author of the work or its owner with regards to this shop drawing or data sheet, for which the contractor is the sole responsible.	
☒ Reviewed	☐ Reviewed as noted
☐ Rejected	☐ Filed for records
The contractor, supplier and/or sub-contractor is responsible for: confirming and coordinating all quantities and dimensions; selecting fabrication processes and techniques of construction; coordinating his or her work with that of all other trades and performing all work in a safe and satisfactory manner.	
By: <u>J. Morliere</u>	Date: <u>2017/06/12</u>
Project # <u>151-06440-40</u>	

GENERAL NOTES

- 01- STRUCTURAL STEEL MUST RESPECT CRITERIA LISTED IN CAN/CSA-G40.20 AND CAN/CSA-G40.21, GRADE 350 W WITH EXCEPTION OF C AND L PROFILES WHICH ARE TO BE OF GRADE 300 W. HSS PROFILES TO BE OF ASTM 500 TYPE C GRADE 345 W.
- 02- ALL STRUCTURAL MEMBERS MUST BE CLEANED BY GRINDING PRIOR TO ALL WELDING WORKS.
- 03- THE CONTRACTOR OR SUB-CONTRACTOR MUST PROCEED WITH ALL WELDING WORKS IN ACCORDANCE WITH W59-03(R2008). HE MUST ALSO BE CERTIFIED AS PER W47.1-09(R2014). THE ENGINEER/OWNER RESERVES THE RIGHT TO VERIFY THESE CERTIFICATIONS BEFORE AS WELL AS AFTER THE PROJECT COMMENCEMENT.
- 04- PAINT BY OTHERS



2017-05-05

CABLE TRAY SUPPORT

ÉCHELLE : 1 : 15

1



0	2017-05-05	ISSUED FOR CONSTRUCTION	M.LAN	M.DIA	B.CHA	 SNC • LAVALIN	SNC-Lavalin Stavel Inc. 150, rue Gamble Ouest Rouyn-Noranda (Québec) J9X 2R7 Tel. : 819 764-5181 Fax : 819 797-0158 www.snc-lavalin.com	Client / Project : AGNICO EAGLE - MELIADINE DIVISION		
A	2017-05-04	ISSUED FOR APPROVAL	M.LAN	M.DIA	B.CHA		Title : 103 - COMBUSTIBLES SUPPORT SECTION			
REV.	DATE	ISSUES	BY	CHK	APP.					
Drawn by : Michel Lanthier, tech.		Verified by : Mohamed Diallo, Ing.		Project manager : Dany Lambert, Ing.		Project # : 643812-0000				
Designed by : Mohamed Diallo, Ing.		Approved by : Mohamed Diallo, Ing.		Org. Date : 2017-05-04		Reference : -		Scale : INDICATED	Drawing # : 643812-0000-43DD-0001	Rev. : 0



Vendor Document Status

AGNICO EAGLE

- 1 ☐ Proceed to next submission and status.
- 2 ☐ Proceed with exceptions as noted to next submission and status.
- 3 ☐ Do not proceed.
Revise as noted and resubmit next submission and status.
- 4 ☒ Complete, no further submission required.

By: **JEAN-FRANCOIS TREMBLAY**

Date: **2017-06-29**

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Agnico Eagle
No.

6515-C-270-007-141-TES-0002 R: Sub002

DOCUMENT FOR INFORMATION



**AGNICO-EAGLE MINES Ltd.
Inspection & Testing Report**

ITR Number:
ITR Type:
Contract No.:

AEM-EL-ITR-001
GENERAL
6515-C-270-007



AGNICO EAGLE

Tag Number:		Equipment/ Pipe N°:		System:	
Service:		Function:		Purchase Order:	
Manufacturer:		Model:		Serial Number:	
Location Dwg :		Reference Datasheet:		Installation Detail Dwg:	
Reference Datasheet Number:					

Item N°	Inspection Points	C	NC/ NCR #	N/A	Completed By/ Date
1	DEVICE INSTALLED AS PER INSTALLATION DETAILS, LOCATION OR MANUFACTURERS DRAWINGS	C	NC # _____	N/A	Promec: CLIENT:
2	EQUIPMENT ACCESSIBLE AND EASY TO MAINTAIN	C	NC # _____	N/A	Promec: CLIENT:
3	EQUIPMENT RACK OR CLAMPING DEVICE ADEQUATE (HEIGHT, SOLIDITY ETC.)	C	NC # _____	N/A	Promec: CLIENT:
4	GROUNDING INSTALLED AND CONNECTED	C	NC # _____	N/A	Promec: CLIENT:
5	TERMINAL CONNECTION CONNECTED AND TORQUED	C	NC # _____	N/A	Promec: CLIENT:
6	BREAKER CONNECTIONS CONNECTED AND TORQUED	C	NC # _____	N/A	Promec: CLIENT:
7	LUG BOLT TORQUE	C	NC # _____	N/A	Promec: CLIENT:
8	POWER BUS BAR BOLTED AND TORQUED	C	NC # _____	N/A	Promec: CLIENT:
9	GROUND BUS BAR BOLTED AND TORQUED	C	NC # _____	N/A	Promec: CLIENT:
10	MEGGER EQUIPMENT	C	NC # _____	N/A	Promec: CLIENT:
11	MEGGER CABLES	C	NC # _____	N/A	Promec: CLIENT:
12	H-POT TEST	C	NC # _____	N/A	Promec: CLIENT:
13	PANELS IDENTIFIED	C	NC # _____	N/A	Promec: CLIENT:
14	UNIT DRAWER IDENTIFIED	C	NC # _____	N/A	Promec: CLIENT:
15	BREAKERS IDENTIFIED	C	NC # _____	N/A	Promec: CLIENT:
16	CABLES IDENTIFIED	C	NC # _____	N/A	Promec: CLIENT:
17	SEAL O RING INSTALLED (IF APPLICABLE)	C	NC # _____	N/A	Promec: CLIENT:
18	FUSES INSTALLED AND OF ADEQUATE SIZE	C	NC # _____	N/A	Promec: CLIENT:
18	VISUAL INSPECTION	C	NC # _____	N/A	Promec: CLIENT:
20	CLEAN / VACUUMED	C	NC # _____	N/A	Promec: CLIENT:



**AGNICO-EAGLE MINES Ltd.
Inspection & Testing Report**

ITR Number: AEM-EL-ITR-001
ITR Type: GENERAL
Contract No.: 6515-C-270-007



Tag Number:		Equipment/ Pipe N°:		System:	
Service:		Function:		Purchase Order:	
Manufacturer:		Model:		Serial Number:	
Location Dwg :		Reference Datasheet:		Installation Detail Dwg:	
Reference Datasheet Number:					

Item N°	Inspection Points	C	NC/ NCR #	N/A	Completed By/ Date
21	PANEL AND DOOR CLOSED AND BOLTED	C	NC # _____	N/A	Promec: CLIENT:

Comments

Sign Off			
Promec Signature:		CLIENT Signature:	
Date:		Date:	

Legend					
C	Conformance	NC	Non Conformance	N/A	Not Applicable
NCR	Non Conformance Report				



Vendor Document Status

AGNICO EAGLE

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- 3 ☐ Do not proceed.
Revise as noted and resubmit next submission and status.
- 4 ☒ Complete, no further submission required.

By: **JEAN-FRANCOIS TREMBLAY**

Date: **2017-06-29**

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Agnico Eagle
No.

6515-C-270-007-141-TES-0002 R: **Sub002**

DOCUMENT FOR INFORMATION



AGNICO-EAGLE MINES Ltd. Inspection & Testing Report

ITR Number:
ITR Type:
Contract No.:

AEM-EL-ITR-001
GENERAL
6515-C-270-007



AGNICO EAGLE

Tag Number:		Equipment/ Pipe N°:		System:	
Service:		Function:		Purchase Order:	
Manufacturer:		Model:		Serial Number:	
Location Dwg :		Reference Datasheet:		Installation Detail Dwg:	
Reference Datasheet Number:					

Item N°	Inspection Points	C	NC/ NCR #	N/A	Completed By/ Date
1	DEVICE INSTALLED AS PER INSTALLATION DETAILS, LOCATION OR MANUFACTURERS DRAWINGS	C	NC # _____	N/A	Promec: CLIENT:
2	EQUIPMENT ACCESSIBLE AND EASY TO MAINTAIN	C	NC # _____	N/A	Promec: CLIENT:
3	EQUIPMENT RACK OR CLAMPING DEVICE ADEQUATE (HEIGHT, SOLIDITY ETC)	C	NC # _____	N/A	Promec: CLIENT:
4	GROUNDING INSTALLED AND CONNECTED	C	NC # _____	N/A	Promec: CLIENT:
5	TERMINAL CONNECTION CONNECTED AND TORQUED	C	NC # _____	N/A	Promec: CLIENT:
6	BREAKER CONNECTIONS CONNECTED AND TORQUED	C	NC # _____	N/A	Promec: CLIENT:
7	LUG BOLT TORQUE	C	NC # _____	N/A	Promec: CLIENT:
8	POWER BUS BAR BOLTED AND TORQUED	C	NC # _____	N/A	Promec: CLIENT:
9	GROUND BUS BAR BOLTED AND TORQUED	C	NC # _____	N/A	Promec: CLIENT:
10	MEGGER EQUIPMENT	C	NC # _____	N/A	Promec: CLIENT:
11	MEGGER CABLES	C	NC # _____	N/A	Promec: CLIENT:
12	HI-POT TEST	C	NC # _____	N/A	Promec: CLIENT:
13	PANELS IDENTIFIED	C	NC # _____	N/A	Promec: CLIENT:
14	UNIT DRAWER IDENTIFIED	C	NC # _____	N/A	Promec: CLIENT:
15	BREAKERS IDENTIFIED	C	NC # _____	N/A	Promec: CLIENT:
16	CABLES IDENTIFIED	C	NC # _____	N/A	Promec: CLIENT:
17	SEAL O RING INSTALLED (IF APPLICABLE)	C	NC # _____	N/A	Promec: CLIENT:
18	FUSES INSTALLED AND OF ADEQUATE SIZE	C	NC # _____	N/A	Promec: CLIENT:
18	VISUAL INSPECTION	C	NC # _____	N/A	Promec: CLIENT:
20	CLEAN / VACUUMED	C	NC # _____	N/A	Promec: CLIENT:



AGNICO-EAGLE MINES Ltd.
Inspection & Testing Report

ITR Number: AEM-EL-ITR-001
ITR Type: GENERAL
Contract No.: 6515-C-270-007



Tag Number:		Equipment/ Pipe N°:		System:	
Service:		Function:		Purchase Order:	
Manufacturer:		Model:		Serial Number:	
Location Dwg :		Reference Datasheet:		Installation Detail Dwg:	
Reference Datasheet Number:					

Item N°	Inspection Points	C	NC/ NCR #	N/A	Completed By/ Date
21	PANEL AND DOOR CLOSED AND BOLTED	C	NC # _____	N/A	Promec: CLIENT:

Comments

Sign Off			
Promec Signature:		CLIENT Signature:	
Date:		Date:	

Legend					
C	Conformance	NC	Non Conformance	N/A	Not Applicable
NCR	Non Conformance Report				



Vendor Document Status

AGNICO EAGLE

- 1 ☐ Proceed to next submission and status.
- 2 ☐ Proceed with exceptions as noted to next submission and status.
- 3 ☐ Do not proceed.
Revise as noted and resubmit next submission and status.
- 4 ☒ Complete, no further submission required.

By:

Jean-Francois Tremblay

Date:

2017-05-02

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Agnico Eagle
No.

6515-C-270-007-141-TES-0013 R: Sub001

DOCUMENT FOR INFORMATION



AGNICO-EAGLE MINES Ltd.
Inspection and Testing Report
(C22498E)



Contract Title: Fuel Tanks Piping Supply and Installation Contract No.: 6515-C-270-007
Subject: Equipment Torque ITR No.: AEM-EL-ITR-006

Torque #: _____ Calibration due Date: _____
Date: _____ By: _____

Equipment #	Power Bus Bar Torque (lbf-ft)	Ground Bus Bar Torque (lbf-ft)	Lug Torque (lbf-ft)	Photos (If applicable)

Promec's Representative Signature

Date

Client's Representative Signature

Date



AGNICO EAGLE

Vendor Document Status

- 1 ☐ Proceed to next submission and status.
- 2 ☐ Proceed with exceptions as noted to next submission and status.
- 3 ☐ Do not proceed.
Revise as noted and resubmit next submission and status.
- 4 ☒ Complete, no further submission required.

By: **JEAN-FRANCOIS TREMBLAY**

Date: **2017-06-22**

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Agnico Eagle
No.

6515-C-270-007-141-TES-0028 R: Sub002

DOCUMENT FOR INFORMATION



AGNICO-EAGLE MINES Ltd.
Inspection & Testing Report

ITR Number:
ITR Type:
Contract No.:

AEM-IN-ITR-005A
PCR PANEL
6515-C-270-007



AGNICO EAGLE

Tag Number:		Equipment/ Pipe N°:		System:	
Service:		Function:		Purchase Order:	
Manufacturer:		Model:		Serial Number:	
Location Dwg :		Reference Datasheet:		Installation Detail Dwg:	
Reference Datasheet Number:					

Item N°	Inspection Points	C	NC/ NCR #	N/A	Completed By/ Date
1	INSTRUMENT TAG ATTACHED	C	NC # _____	N/A	Promec: CLIENT:
2	CABLE TAG ATTACHED	C	NC # _____	N/A	Promec: CLIENT:
3	DEVICE INSTALLED AS PER INSTALLATION DETAILS, LOCATION OR MANUFACTURER'S DRAWING	C	NC # _____	N/A	Promec: CLIENT:
4	EQUIPMENT ACCESSIBLE AND EASY TO MAINTAIN	C	NC # _____	N/A	Promec: CLIENT:
5	EQUIPMENT RACK OR CLAMPING DEVICE ADEQUATE (HEIGHT, SOLIDITY ETC.)	C	NC # _____	N/A	Promec: CLIENT:
6	WIRING CORRECT AND PROPERLY LABELED	C	NC # _____	N/A	Promec: CLIENT:
7	GROUNDING INSTALLED AND CONNECTED	C	NC # _____	N/A	Promec: CLIENT:
8	CLEAN OUT ENCLOSURE	C	NC # _____	N/A	Promec: CLIENT:
9	OPENING DOOR ADEQUATE	C	NC # _____	N/A	Promec: CLIENT:
10	CALIBRATION CERTIFICATE AVAILABLE	C	NC # _____	N/A	Promec: CLIENT:
11	ELECTRICAL SUPPLY COMPATIBLE WITH SOURCE	C	NC # _____	N/A	Promec: CLIENT:

Comments

Sign Off			
Promec Signature:		CLIENT Signature:	
Date:		Date:	

Legend					
C	Conformance	NC	Non Conformance	N/A	Not Applicable
NCR	Non Conformance Report				



Vendor Document Status

AGNICO EAGLE

- 1 ☐ Proceed to next submission and status.
- 2 ☐ Proceed with exceptions as noted to next submission and status.
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Revise as noted and resubmit next submission and status.
- 4 ☒ Complete, no further submission required.

By: **LUC SÉNÉCAL**

Date: **2017-07-10**

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Agnico Eagle
No.

6515-C-270-007-141-TES-0009 R: Sub002

DOCUMENT FOR INFORMATION



AGNICO-EAGLE MINES Ltd. Inspection & Testing Report

ITR Number: AEM-EL-ITR-002
ITR Type: HEATING UNIT
Contract No.: 6515-C-270-007



AGNICO EAGLE

Tag Number:		Equipment/ Pipe N°:		System:	
Service:		Function:		Purchase Order:	
Manufacturer:		Model:		Serial Number:	
Location Dwg :		Reference Datasheet:		Installation Detail Dwg:	
Reference Datasheet Number:					

Item N°	Inspection Points	C	NC/ NCR #	N/A	Completed By/ Date
1	CHECK FOR PROPER SIZE OF CIRCUIT BREAKERS IN DISTRIBUTION PANEL	C	NC # _____	N/A	Promec: CLIENT:
2	CHECK FOR PROPER TAGGING AND LABELLING OF ALL PARTS AS SHOWN ON THE DRAWINGS	C	NC # _____	N/A	Promec: CLIENT:
3	CHECK FOR PROPER OPERATION OF THERMOSTATS AND/OR TEMPERATURE CONTROLLERS	C	NC # _____	N/A	Promec: CLIENT:
4	FINAL INSPECTION COMPLETE. DEFICIENCY LIST ITEMS CLEARED	C	NC # _____	N/A	Promec: CLIENT:

Comments

Sign Off			
Promec Signature:		CLIENT Signature:	
Date:		Date:	

Legend				
C	Conformance	NC	Non Conformance	N/A
NCR	Non Conformance Report			Not Applicable



Vendor Document Status

AGNICO EAGLE

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- 2 ☐ Proceed with exceptions as noted to next submission and status.
- 3 ☐ Do not proceed.
Revise as noted and resubmit next submission and status.
- 4 ☒ Complete, no further submission required.

By:

Jean-Francois Tremblay

Date: 2017-05-02

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Agnico Eagle
No.

6515-C-270-007-141-TES-0010 R: Sub001

DOCUMENT FOR INFORMATION



AGNICO-EAGLE MINES Ltd.
Inspection and Testing Report
(C22498E)



Contract Title: Fuel Tanks Piping Supply and Installation Contract No.: 6515-C-270-007
Subject: Cable to Meg ITR No.: AEM-EL-ITR-003

Tester #: _____ Calibration due Date: _____
Date: _____ By: _____
Megger ?/Volts: _____

Cable ID	Origin / Destination	Phase 1/Phase 2	Phase 2/Phase 3	Phase 1/Phase 3	Phase 1 /GND	Phase 2/GND	Phase 3/GND

Promec's Representative Signature

Date

Client's Representative Signature

Date



AGNICO-EAGLE MINES Ltd.
Inspection and Testing Report
(C22498E)



AGNICO EAGLE

Contract Title:	<u>Fuel Tanks Piping Supply and Installation</u>	Contract No.:	<u>6515-C-270-007</u>
Subject:	<u>Cable to Meg</u>	ITR No.:	<u>AEM-EL-ITR-003</u>



AGNICO-EAGLE MINES Ltd.
Inspection and Testing Report
(C22498E)



AGNICO EAGLE

Contract Title: Fuel Tanks Piping Supply and Installation
Subject: Cable to Meg

Contract No.: 6515-C-270-007
ITR No.: AEM-EL-ITR-003

Tester #: 170617552
Date: 2018-07-10
Megger ?/Volts: 5000V

Calibration due Date: 2018-07-05
By: TRESAL

Cable ID	Origin / Destination	Phase 1/Phase 2	Phase 2/Phase 3	Phase 1/Phase 3	Phase 1 /GND	Phase 2/GND	Phase 3/GND
65 DPS 11601-11-p1	outside Filtration CONTAINER tank 1	OL			OL	OL	
65 DPS 11601-20-p1	SAME	OL			OL	OL	
65 DPS 11601-27-29p1	SAME	OL			OL	OL	
65 DPS 11601-31-33p1	SAME	OL			OL	OL	

Promec's Representative Signature

Date

Client's Representative Signature

Date



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By:

Jean-Francois Tremblay

Date:

2017-05-02

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Agnico Eagle
No.

6515-C-270-007-141-TES-0011 R: Sub001

DOCUMENT FOR INFORMATION



Vendor Document Status

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By:

Jean-Francois Tremblay

Date: 2017-05-02

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Agnico Eagle
No.

6515-C-270-007-141-TES-0018 R: Sub001

DOCUMENT FOR INFORMATION



Agnico-Eagle Mines Ltd.
Miscellaneous Field Report

ITR Number : AEM-GE-ITR-006
Contract no. : C22466T / C22498E



SYSTEM:	TAG NO. :	
LOCATION:	AREA:	UNIT:

DATE	ACTIVITY

_____ PROMEC DESIGNATE - SIGNATURE	_____ TITLE	_____ DATE
_____ CLIENT DESIGNATE - SIGNATURE	_____ TITLE	_____ DATE



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- 3 ☐ Do not proceed.
Revise as noted and resubmit next submission and status.
- 4 ☒ Complete, no further submission required.

By: **JEAN-FRANCOIS TREMBLAY**

Date: **2017-06-22**

Review and authorization to fabricate are only for general conformance with the design concept of the Project as expressed in the Contract Documents. Sole responsibility for the accuracy and completeness of this document, including but not limited to dimensions and quantities, remains with the Supplier/Contractor. Agnico Eagle does not warrant the accuracy or completeness of any of the information contained herein, nor does Agnico Eagle authorize or approve any construction means, methods, techniques, sequences or any safety precautions or procedures.

Agnico Eagle
No.

6515-C-270-007-141-TES-0021 R: Sub002

DOCUMENT FOR INFORMATION



AGNICO-EAGLE MINES Ltd.
Inspection & Testing Report

ITR Number:
ITR Type:
Contract No.:

AEM-IN-ITR-001B
FLOW SWITCH
6515-C-270-007



AGNICO EAGLE

Tag Number:		Equipment/ Pipe N°:		System:	
Service:		Function:		Purchase Order:	
Manufacturer:		Model:		Serial Number:	
Location Dwg :		Reference Datasheet:		Installation Detail Dwg:	
Reference Datasheet Number:					

Item N°	Inspection Points	C	NC/ NCR #	N/A	Completed By/ Date
1	INSTRUMENT TAG ATTACHED	C	NC # _____	N/A	Promec: CLIENT:
2	CABLE TAG ATTACHED	C	NC # _____	N/A	Promec: CLIENT:
3	DEVICE INSTALLED AS PER INSTALLATION DETAILS, LOCATION OR MANUFACTURER'S DRAWING	C	NC # _____	N/A	Promec: CLIENT:
4	EQUIPMENT ACCESSIBLE AND EASY TO MAINTAIN	C	NC # _____	N/A	Promec: CLIENT:
5	WIRING CORRECT AND PROPERLY LABELED	C	NC # _____	N/A	Promec: CLIENT:
6	FLOW ARROW OR ORIENTATION MATCHES PROCESS FLOW	C	NC # _____	N/A	Promec: CLIENT:
7	PROCESS CONNECTION ADEQUATE (SCREWED OR FLANGED)	C	NC # _____	N/A	Promec: CLIENT:
8	CALIBRATION CERTIFICATE AVAILABLE	C	NC # _____	N/A	Promec: CLIENT:
9	ELECTRICAL SUPPLY COMPATIBLE WITH SOURCE	C	NC # _____	N/A	Promec: CLIENT:
10		C	NC # _____	N/A	Promec: CLIENT:
11		C	NC # _____	N/A	Promec: CLIENT:

Comments

Sign Off			
Promec Signature:		CLIENT Signature:	
Date:		Date:	

Legend				
C	Conformance	NC	Non Conformance	N/A
NCR	Non Conformance Report			Not Applicable



Vendor Document Status

AGNICO EAGLE

- 1 ☐ Proceed to next submission and status.
- 2 ☐ Proceed with exceptions as noted to next submission and status.
- 3 ☐ Do not proceed.
Revise as noted and resubmit next submission and status.
- 4 ☒ Complete, no further submission required.

By: **JEAN-FRANCOIS TREMBLAY**

Date: **2017-06-22**

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Agnico Eagle
No.

6515-C-270-007-141-TES-0022 R: Sub002

DOCUMENT FOR INFORMATION



AGNICO-EAGLE MINES Ltd. Inspection & Testing Report

ITR Number:
ITR Type:
Contract No.:

AEM-IN-ITR-001C
FLOW TRANSMITTER
6515-C-270-007



AGNICO EAGLE

Tag Number:		Equipment/ Pipe N°:		System:	
Service:		Function:		Purchase Order:	
Manufacturer:		Model:		Serial Number:	
Location Dwg :		Reference Datasheet:		Installation Detail Dwg:	
Reference Datasheet Number:					

Item N°	Inspection Points	C	NC/ NCR #	N/A	Completed By/ Date
1	INSTRUMENT TAG ATTACHED	C	NC # _____	N/A	Promec: CLIENT:
2	CABLE TAG ATTACHED	C	NC # _____	N/A	Promec: CLIENT:
3	DEVICE INSTALLED AS PER INSTALLATION DETAILS, LOCATION OR MANUFACTURER'S DRAWING	C	NC # _____	N/A	Promec: CLIENT:
4	EQUIPMENT ACCESSIBLE AND EASY TO MAINTAIN	C	NC # _____	N/A	Promec: CLIENT:
5	EQUIPMENT RACK OR CLAMPING DEVICE ADEQUATE (HEIGHT, SOLIDITY ETC.)	C	NC # _____	N/A	Promec: CLIENT:
6	WIRING CORRECT AND PROPERLY LABELED	C	NC # _____	N/A	Promec: CLIENT:
7	MINIMUM STRAIGHT PIPE LENGTH UPSTREAM AND DOWNSTREAM REQUIREMENT	C	NC # _____	N/A	Promec: CLIENT:
8	GROUNDING OF DEVICE	C	NC # _____	N/A	Promec: CLIENT:
9	FLOW ARROW OR ORIENTATION MATCHES PROCESS FLOW	C	NC # _____	N/A	Promec: CLIENT:
10	DISPLAY VISIBLE	C	NC # _____	N/A	Promec: CLIENT:
11	PROCESS CONNECTION ADEQUATE (SCREWED OR FLANGED)	C	NC # _____	N/A	Promec: CLIENT:
12	CALIBRATION CERTIFICATE AVAILABLE	C	NC # _____	N/A	Promec: CLIENT:
13	ELECTRICAL SUPPLY COMPATIBLE WITH SOURCE	C	NC # _____	N/A	Promec: CLIENT:
Comments					

Sign Off			
Promec Signature:		CLIENT Signature:	
Date:		Date:	

Legend					
C	Conformance	NC	Non Conformance	N/A	Not Applicable
NCR	Non Conformance Report				



AGNICO-EAGLE MINES Ltd. Inspection & Testing Report

ITR Number:
ITR Type:
Contract No.:

AEM-IN-ITR-002A
PUSH BUTTON STATION
6515-C-270-007

Vendor Document Status	
1	☐ Proceed to next submission and status.
2	☐ Proceed with a response as noted in next submission and status.
3	☒ On hold.
4	☐ On hold and resubmit next submission and status.
5	☐ Complete, no further submission required.
By: JEAN-FRANÇOIS TREMBLAY Date: 2017-06-29 Review and submission to Client for general information only. This document is not intended for use in the design, construction, or operation of the project. It is the responsibility of the Client to ensure that all information is accurate and complete. The Client shall not rely on this document for any purpose. The Client shall not use this document for any purpose without the written consent of the Client. The Client shall not use this document for any purpose without the written consent of the Client.	
6515-C-270-007-141-TES-0023 Sub002 DOCUMENT FOR INFORMATION	



Tag Number:		Equipment/ Pipe N°:		System:	
Service:		Function:		Purchase Order:	
Manufacturer:		Model:		Serial Number:	
Location Dwg :		Reference Datasheet:		Installation Detail Dwg:	
Reference Datasheet Number:					

Item N°	Inspection Points	C	NC/ NCR #	N/A	Completed By/ Date
1	INSTRUMENT TAG ATTACHED	C	NC # _____	N/A	Promec: CLIENT:
2	CABLE TAG ATTACHED	C	NC # _____	N/A	Promec: CLIENT:
3	DEVICE INSTALLED AS PER INSTALLATION DETAILS, LOCATION OR MANUFACTURER'S DRAWING	C	NC # _____	N/A	Promec: CLIENT:
4	EQUIPMENT ACCESSIBLE AND EASY TO MAINTAIN / OPERATE	C	NC # _____	N/A	Promec: CLIENT:
5	EQUIPMENT RACK OR CLAMPING DEVICE ADEQUATE (HEIGHT, SOLIDITY ETC.)	C	NC # _____	N/A	Promec: CLIENT:
6	WIRING CORRECT AND PROPERLY LABELED	C	NC # _____	N/A	Promec: CLIENT:
7		C	NC # _____	N/A	Promec: CLIENT:
8		C	NC # _____	N/A	Promec: CLIENT:
9		C	NC # _____	N/A	Promec: CLIENT:
10		C	NC # _____	N/A	Promec: CLIENT:
11		C	NC # _____	N/A	Promec: CLIENT:

Comments

Sign Off			
Promec Signature:		CLIENT Signature:	
Date:		Date:	

Legend					
C	Conformance	NC	Non Conformance	N/A	Not Applicable
NCR	Non Conformance Report				



Vendor Document Status

AGNICO EAGLE

- 1 ☐ Proceed to next submission and status.
- 2 ☐ Proceed with exceptions as noted to next submission and status.
- 3 ☐ Do not proceed.
Revise as noted and resubmit next submission and status.
- 4 ☒ Complete, no further submission required.

By: **JEAN-FRANCOIS TREMBLAY**

Date: **2017-06-22**

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Agnico Eagle
No.

6515-C-270-007-141-TES-0024 R: Sub002

DOCUMENT FOR INFORMATION



AGNICO-EAGLE MINES Ltd. Inspection & Testing Report

ITR Number:
ITR Type:
Contract No.:

AEM-IN-ITR-003A
LEVEL TRANSMITTER
6515-C-270-007



AGNICO EAGLE

Tag Number:		Equipment/ Pipe N°:		System:	
Service:		Function:		Purchase Order:	
Manufacturer:		Model:		Serial Number:	
Location Dwg :		Reference Datasheet:		Installation Detail Dwg:	
Reference Datasheet Number:					

Item N°	Inspection Points	C	NC/ NCR #	N/A	Completed By/ Date
1	INSTRUMENT TAG ATTACHED	C	NC # _____	N/A	Promec: CLIENT:
2	CABLE TAG ATTACHED	C	NC # _____	N/A	Promec: CLIENT:
3	DEVICE INSTALLED AS PER INSTALLATION DETAILS, LOCATION OR MANUFACTURER'S DRAWING	C	NC # _____	N/A	Promec: CLIENT:
4	EQUIPMENT ACCESSIBLE AND EASY TO MAINTAIN	C	NC # _____	N/A	Promec: CLIENT:
5	EQUIPMENT RACK OR CLAMPING DEVICE ADEQUATE (HEIGHT, SOLIDITY ETC.)	C	NC # _____	N/A	Promec: CLIENT:
6	WIRING CORRECT AND PROPERLY LABELED	C	NC # _____	N/A	Promec: CLIENT:
7	NOZZLE IS UNOBSTRUCTED OR ADEQUATE	C	NC # _____	N/A	Promec: CLIENT:
8	DISPLAY VISIBLE	C	NC # _____	N/A	Promec: CLIENT:
9	PROCESS CONNECTION ADEQUATE (SCREWED OR FLANGED)	C	NC # _____	N/A	Promec: CLIENT:
10	CALIBRATION CERTIFICATE AVAILABLE	C	NC # _____	N/A	Promec: CLIENT:
11	ELECTRICAL SUPPLY COMPATIBLE WITH SOURCE	C	NC # _____	N/A	Promec: CLIENT:

Comments

Sign Off			
Promec Signature:		CLIENT Signature:	
Date:		Date:	

Legend				
C	Conformance	NC	Non Conformance	N/A
NCR	Non Conformance Report			Not Applicable



Vendor Document Status

AGNICO EAGLE

- 1 ☐ Proceed to next submission and status.
- 2 ☐ Proceed with exceptions as noted to next submission and status.
- 3 ☐ Do not proceed.
Revise as noted and resubmit next submission and status.
- 4 ☒ Complete, no further submission required.

JEAN-FRANCOIS TREMBLAY

By:

Date:

2017-06-22

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6515-C-270-007-141-TES-0027 R: Sub002

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